

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| PASS THROUGH                      |              |                          |          |                   |                            |                               |            |             |            |        |                       |        |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |                              |
|-----------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|------------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS    | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |             |            |        |                       |        |                   |  |                         |              |                              |
|                                   | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |             | ERAF       |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED |  |                         |              | (b)<br>STATUTORY<br>SUBTOTAL |
|                                   |              |                          |          |                   |                            |                               | FACILITIES | TAX         | FACILITIES | TAX    | FACILITIES            | TAX    |                   |  |                         |              |                              |
| 18004 LA VERNE - CENTRAL/95 ANNEX | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 18,658.07   | 0.00       | 0.00   | 0.00                  | 0.00   | 0.00              | 18,658.07                                | 0.00                    | 0.00         | 18,658.07                    |
| AGENCY TOTAL                      | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$18,658.07 | \$0.00     | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$18,658.07                              | \$0.00                  | \$0.00       | \$18,658.07                  |
| ALLOCATED/DISTRIBUTED             |              |                          |          |                   |                            | 0.00                          |            |             |            |        |                       |        |                   | 18,658.07                                | 0.00                    | 0.00         | 18,658.07                    |
| BALANCE DUE                       |              |                          |          |                   |                            | \$0.00                        |            |             |            |        |                       |        |                   | \$0.00                                   | \$0.00                  | \$0.00       | \$0.00                       |